

Dales

Invoice

Invoice #: 00031-2018	Bill to:	Ship to:
Invoice Date: August 21, 2018	1111 asd11111	1111 asd11111
Order Date: August 21, 2018	1111	1111
Order Number: 592	1111	1111
Payment Method: Credit Card	ads	ads

Description	Qty	Total
40 Yard Rolloff	1	\$550.00

Subtotal:	\$550.00
Shipping:	Free shipping
Total:	\$550.00